

**LICITANTES:** RC RESTAURAÇÃO E CONSTRUÇÕES EIRELI-ME e TRIENG ENGENHARIA LTDA-ME  
**DECISÃO:** Conhecer dos recursos interpostos pelas empresas Recorrentes, para, no mérito, julgá-los **IMPROCEDENTES**, de acordo com o Parecer da COSEL- SECULT.  
**DATA DA HOMOLOGAÇÃO:** 11/05/2018  
 A ata da sessão de julgamento bem como o Parecer da COSEL, encontram-se nos autos do respectivo processo.

Salvador, 14 de maio de 2018.

**ANTONIO PALMA SIMAS**  
Presidente

Fundação Gregório de Mattos - FGM

### INEXIGIBILIDADE DE LICITAÇÃO

Processo nº: 208/2018

Inexigibilidade de Licitação nº 032/2018.

Salvador, 14 de maio de 2018

**FERNANDO FERREIRA DE CARVALHO**

Presidente

### SECRETARIA MUNICIPAL DE GESTÃO - SEMGE

#### AVISO DE RETIFICAÇÃO

No RESUMO DO TERMO DE APOSTILAMENTO 09/2018 do PREGÃO ELETRÔNICO SEMGE Nº 109/2017, publicado no DOM 7.038 do dia 02 de fevereiro de 2018.

Onde se lê:

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0015.200153 15.182.0018.107503 15.182.0018.136901 15.182.0018.137001 15.182.0018.137101 15.182.0018.206903	44.90.52	0.1.00
SEMUR	14.122.0015.200108 14.422.0014.121500 14.422.0034.122400 14.422.0034.127100 14.422.0034.222200 14.422.0034.222300 14.422.0034.222500 04.126.0015.250404	44.90.52	0.1.00
SEINFRA	16.122.0015.200158 15.451.0018.106603 16.482.0003.107202	44.90.52	0.1.00 0.1.13
SMED	12.122.0015.200121 12.361.0031.214400 12.366.0031.214800 12.361.0031.215000 12.361.0031.215100 04.126.0015.250415	44.90.52	0.1.01 0.2.04
SMS	10.122.0015.200107 10.302.0011.110500 10.302.0011.110700 10.302.0011.111700 10.302.0011.111800 10.302.0011.134500 10.126.0026.208400 10.122.0026.208600 10.301.0027.208700 10.302.0028.209000 10.302.0028.209100 10.305.0028.209200 10.302.0028.209300 10.302.0028.209400 10.302.0028.209600 10.304.0029.209700 10.305.0029.209800 10.304.0029.209900 10.305.0029.210100 10.305.0029.210200 10.305.0029.210300 10.302.0011.210600	44.90.52	0.1.02 0.1.92 0.2.14 0.2.23
SUCOP	15.122.0015.200159 15.451.0003.102002 04.126.0015.250441	44.90.52	0.1.00 0.2.50
SEMTEL	11.122.0015.200157 27.812.0017.111303 23.334.0035.130902 11.334.0007.136.301 11.122.0033.138700 27.812.0017.212103 23.334.0007.226902 23.334.0035.231102 04.126.0015.250442	44.90.52	0.1.00 0.1.24

Data : 07/05/2018

Contratante : FUNDAÇÃO GREGÓRIO DE MATTOS

CNPJ : 15.185.234/0001/28

Contratada (o) : JEANART ARTE E RESTAURO SERVIÇOS EIRELI.

CNPJ/CPF :10.726.732/0001-17.

Objeto: Restauo de Monumentos - Marco 4º Centenário de Fundação da Cidade, implantado no Centro Antigo, Chafariz do Senhor do Bonfim, no Bonfim e Pannel de Carybé, no Centro Antigo.

Valor Total : R\$ 129.682,00 (cento e vinte nove mil, seiscentos e oitenta dois reais)

Dotação Orçamentária : Projeto Atividade - 113200, Elemento de Despesa - 3.3.90.39 - Fonte 0.1.00.

Amparo Legal: Art.25 da Lei 8.666/93,

Data da Homologação: 07/05/2018.

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEFAZ	04.122.0015.200106 04.129.0002.112700 04.129.0002.113000 04.122.0002.113100 04.129.0002.113300 04.129.0002.113700 04.122.0033.114000 04.126.0015.250403 04.123.0015.238500 04.123.0015.238600	44.90.52	0.1.00 0.1.90 0.1.17
SEMGE	04.122.0015.200112 04.122.0001.116200 04.122.0001.116500 04.122.0001.116800 04.122.0033.125800 04.122.0001.216000 04.126.0015.250408	44.90.52	0.1.00 0.1.90
SEMOP	15.122.0015.200122 15.452.0006.123200 15.452.0005.123500 15.452.0006.223100 15.452.0006.223300 15.452.0005.223400 15.452.0018.224800 15.422.0018.224900 15.452.0018.225000 15.452.0018.225100 04.126.0015.250416 15.122.0015.200123 15.452.0018.217300 04.126.0015.250417	44.90.52	0.1.00 0.1.17
SEMPs	08.122.0015.200142 08.422.0035.131001 08.122.0035.230701 08.243.0035.230801 08.126.0015.250431 08.122.0015.200143 08.244.0035.131801 08.244.0014.133101 08.244.0014.133301 08.244.0014.133501 08.241.0014.133701 08.243.0039.135401 08.244.0035.232101 08.244.0035.232301 08.244.0035.232901 08.244.0014.233401 08.244.0014.234001 08.244.0035.234101 08.241.0014.238400	44.90.52	0.1.00 0.2.29
COGEL	23.122.0015.200114 23.126.0036.131400 23.126.0036.231500	44.90.52	0.1.00
FCM	08.122.0015.200152 08.243.0014.119902 08.243.0014.121002 08.243.0033.123602 08.122.0014.220402 08.122.0014.221102 08.126.0015.250437	44.90.52	0.1.00 0.2.50
FMLF	15.122.0015.200156 15.452.0020.120102 15.452.0020.120202 15.126.0015.250439	44.90.52	0.1.00
GABP	04.122.0015.200100 04.122.0005.121800 04.122.0005.122000 04.122.0005.221900 04.122.0005.222100 04.126.0015.250400 04.122.0015.250800	44.90.52	0.1.00



ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GCM	06.122.0015.200124 06.182.0006.206000 06.182.0006.205200 06.126.0015.250418	44.90.52	0.1.00
SALTUR	23.122.0015.200137 23.695.0008.280101 04.126.0015.250426	44.90.52	0.1.00
SECOM	24.122.0015.200150 24.126.0015.250436	44.90.52	0.1.00
SEDUR	15.122.0015.200155 15.541.0003.102503 15.127.0003.119002 15.127.0003.119202 15.452.0020.120302 15.452.0020.120602 15.126.0001.135302 23.691.0007.136502 23.334.0007.226302 04.126.0015.250440	44.90.52	0.1.00 0.1.13
TRANSALVADOR	26.122.0015.200140 26.453.0004.101001 26.451.0004.101401 26.453.0021.205101 26.453.0021.205201 26.453.0021.205301 26.453.0021.205501 04.126.0015.250429	44.90.52	0.2.50 0.1.00

Leia-se:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102700 23.126.0014.102800	44.90.52	0.1.00
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	44.90.52	0.1.00 0.2.50
FMLF	15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	44.90.52	0.1.00
GABP	04.122.0016.250127 04.122.0014.107200 04.122.0014.216000 04.126.0016.250415 04.122.0016.254300 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114100 08.242.0004.114200 08.242.0004.246000	44.90.52	0.1.00 0.2.11
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000	44.90.52	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	44.90.52	0.1.00
SECOM	24.122.0016.250112 24.131.0014.216500 24.126.0016.250401	44.90.52	0.1.00
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.104800 11.334.0006.104.900 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.334.0006.232500 11.126.0016.250403	44.90.52	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
SEMGE	04.122.0016.250136 04.122.0014.114600 04.122.0014.114700 04.122.0014.114900 04.122.0014.116300 04.122.0014.138900 04.122.0014.246500 04.122.0014.246600 04.126.0016.250425 09.126.0016.250424 09.122.0016.257700	44.90.52	0.1.00 0.1.90 0.2.03
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	44.90.52	0.1.00 0.1.17
SEMPS	08.122.0016.250119 08.306.0004.135700 08.244.0004.148300 08.126.0016.250410 08.122.0016.252600 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.244.0004.241400 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0004.216800 08.241.0016.255400	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91
SEMUR	14.122.0016.250107 14.422.0004.102000 14.422.0004.102300 14.422.0004.215200 14.422.0004.215800 14.422.0004.230900 14.422.0004.231000 14.422.0004.231100 14.126.0016.250426	44.90.52	0.1.00 0.1.24
SEINFRA	16.122.0016.250125 16.482.0011.113600 15.451.0010.113700 16.482.0011.113900 15.451.0010.145600	44.90.52	0.1.00 0.1.91 0.1.13

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMED	12.122.0016.250117	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91
	12.368.0001.103700		
	12.361.0001.103800		
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.365.0001.231300		
	12.365.0001.231400		
	12.365.0001.231500		
	12.368.0001.231700		
	12.368.0001.231800		
	12.365.0001.239600		
	12.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
12.361.0016.251900			
12.366.0016.252000			
12.361.0016.252100			
12.128.0016.252200			
SMS	10.122.0016.250106	44.90.52	0.1.91 0.2.14 0.1.90
	10.302.0002.105000		
	10.302.0002.105100		
	10.126.0014.105400		
	10.302.0002.232900		
	10.305.0002.233000		
	10.304.0003.233100		
	10.305.0003.233200		
	10.304.0003.233300		
	10.305.0003.233600		
	10.126.0014.233900		
10.126.0014.234100			
10.122.0016.249200			
10.301.0016.249300			
10.302.0016.249400			
10.302.0016.256100			
SUCOP	15.122.0016.250130 15.126.0016.250419	44.90.52	0.1.00
TRANSALVADOR	15.122.0016.250123	44.90.52	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.131.0009.230200		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 14 de maio de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**AVISO DE RETIFICAÇÃO**

No RESUMO DO TERMO DE APOSTILAMENTO 10/2018 do PREGÃO ELETRÔNICO SEMGE N° 109/2017, publicado no DOM 7.038 do dia 02 de fevereiro de 2018.

Onde se lê:

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0015.200153	44.90.52	0.1.00
	15.182.0018.107503		
	15.182.0018.136901		
	15.182.0018.137001		
	15.182.0018.137101		
	15.182.0018.206903		
SEMUR	14.122.0015.200108	44.90.52	0.1.00
	14.422.0014.121500		
	14.422.0034.122400		
	14.422.0034.127100		
	14.422.0034.222200		
	14.422.0034.222300		
	14.422.0034.222500		
	04.126.0015.250404		
	SEINFRA		
15.451.0018.106603			
16.482.0003.107202			
SMED	12.122.0015.200121	44.90.52	0.1.01 0.2.04
	12.361.0031.214400		
	12.366.0031.214800		
	12.361.0031.215000		
	12.361.0031.215100		
	04.126.0015.250415		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SMS	10.122.0015.200107	44.90.52	0.1.02 0.1.92 0.2.14 0.2.23
	10.302.0011.110500		
	10.302.0011.110700		
	10.302.0011.111700		
	10.302.0011.111800		
	10.302.0011.134500		
	10.126.0026.208400		
	10.122.0026.208600		
	10.301.0027.208700		
	10.302.0028.209000		
	10.302.0028.209100		
	10.305.0028.209200		
	10.302.0028.209300		
	10.302.0028.209400		
	10.302.0028.209600		
	10.304.0029.209700		
10.305.0029.209800			
10.304.0029.209900			
10.305.0029.210100			
10.305.0029.210200			
10.305.0029.210300			
10.302.0011.210600			
SUCOP	15.122.0015.200159 15.451.0003.102002 04.126.0015.250441	44.90.52	0.1.00 0.2.50
SEMTEL	11.122.0015.200157	44.90.52	0.1.00 0.1.24
	27.812.0017.111303		
	23.334.0035.130902		
	11.334.0007.136.301		
	11.122.0033.138700		
	27.812.0017.212103		
23.334.0007.226902			
23.334.0035.231102			
04.126.0015.250442			
SEFAZ	04.122.0015.200106	44.90.52	0.1.00 0.1.90 0.1.17
	04.129.0002.112700		
	04.129.0002.113000		
	04.122.0002.113100		
	04.129.0002.113300		
	04.129.0002.113700		
04.122.0033.114000			
04.126.0015.250403			
04.123.0015.238500			
04.123.0015.238600			
SEMGE	04.122.0015.200112	44.90.52	0.1.00 0.1.90
	04.122.0001.116200		
	04.122.0001.116500		
	04.122.0001.116800		
	04.122.0033.125800		
	04.122.0001.216000		
04.126.0015.250408			
SEMOP	15.122.0015.200122	44.90.52	0.1.00 0.1.17
	15.452.0006.123200		
	15.452.0005.123500		
	15.452.0006.223100		
	15.452.0006.223300		
	15.452.0005.223400		
	15.452.0018.224800		
	15.422.0018.224900		
	15.452.0018.225000		
	15.452.0018.225100		
	04.126.0015.250416		
15.122.0015.200123			
15.452.0018.217300			
04.126.0015.250417			
SEMPs	08.122.0015.200142	44.90.52	0.1.00 0.2.29
	08.422.0035.131001		
	08.122.0035.230701		
	08.243.0035.230801		
	08.126.0015.250431		
	08.122.0015.200143		
	08.244.0035.131801		
	08.244.0014.133101		
	08.244.0014.133301		
	08.244.0014.133501		
	08.241.0014.133701		
	08.243.0039.135401		
	08.244.0035.232101		
	08.244.0035.232301		
08.244.0035.232901			
08.244.0014.233401			
08.244.0014.234001			
08.244.0035.234101			
08.241.0014.238400			
COGEL	23.122.0015.200114	44.90.52	0.1.00
	23.126.0036.131400		
	23.126.0036.231500		
FCM	08.122.0015.200152	44.90.52	0.1.00 0.2.50
	08.243.0014.119902		
	08.243.0014.121002		
	08.243.0033.123602		
	08.122.0014.220402		
08.122.0014.221102			
08.126.0015.250437			
FMLF	15.122.0015.200156	44.90.52	0.1.00
	15.452.0020.120102		
	15.452.0020.120202		
	15.126.0015.250439		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
GABP	04.122.0015.200100 04.122.0005.121800 04.122.0005.122000 04.122.0005.221900 04.122.0005.222100 04.126.0015.250400 04.122.0015.250800	44.90.52	0.1.00
GCM	06.122.0015.200124 06.182.0006.206000 06.182.0006.205200 06.126.0015.250418	44.90.52	0.1.00
SALTUR	23.122.0015.200137 23.695.0008.280101 04.126.0015.250426	44.90.52	0.1.00
SECOM	24.122.0015.200150 24.126.0015.250436	44.90.52	0.1.00
SEDUR	15.122.0015.200155 15.541.0003.102503 15.127.0003.119002 15.127.0003.119202 15.452.0020.120302 15.452.0020.120602 15.126.0001.135302 23.691.0007.136502 23.334.0007.226302 04.126.0015.250440	44.90.52	0.1.00 0.1.13
TRANSALVADOR	26.122.0015.200140 26.453.0004.101001 26.451.0004.101401 26.453.0021.205101 26.453.0021.205201 26.453.0021.205301 26.453.0021.205501 04.126.0015.250429	44.90.52	0.2.50 0.1.00

Leia-se:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102700 23.126.0014.102800	44.90.52	0.1.00
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	44.90.52	0.1.00 0.2.50
FMLF	15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	44.90.52	0.1.00
GABP	04.122.0016.250127 04.122.0014.107200 04.122.0014.216000 04.126.0016.250415 04.122.0016.254300 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114100 08.242.0004.114200 08.242.0004.246000	44.90.52	0.1.00 0.2.11
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000	44.90.52	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	44.90.52	0.1.00
SECOM	24.122.0016.250112 24.131.0014.216500 24.126.0016.250401	44.90.52	0.1.00

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90
SEMTTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.104800 11.334.0006.104.900 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.334.0006.232500 11.126.0016.250403	44.90.52	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
SEMGE	04.122.0016.250136 04.122.0014.114600 04.122.0014.114700 04.122.0014.114900 04.122.0014.116300 04.122.0014.138900 04.122.0014.246500 04.122.0014.246600 04.126.0016.250425 09.126.0016.250424 09.122.0016.257700	44.90.52	0.1.00 0.1.90 0.2.03
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	44.90.52	0.1.00 0.1.17
SEMPs	08.122.0016.250119 08.306.0004.135700 08.244.0004.148300 08.126.0016.250410 08.122.0016.252600 08.243.0016.253900 08.306.0016.254100 08.306.0016.255000 08.241.0016.255300 08.122.0016.250120 08.244.0004.109300 08.244.0004.109400 08.244.0004.109500 08.241.0004.109600 08.244.0004.109800 08.244.0004.110200 08.244.0004.140900 08.244.0004.147000 08.244.0004.241100 08.242.0004.241200 08.244.0004.241400 08.244.0004.241500 08.244.0004.241600 08.244.0004.241700 08.244.0004.241800 08.244.0004.242000 08.244.0004.242200 08.244.0004.247600 08.244.0004.247700 08.244.0004.247800 08.244.0016.255700 08.244.0016.255800 08.244.0016.255900 08.244.0016.256000 08.241.0004.136500 08.241.0004.136600 08.241.0004.216800 08.241.0016.255400	44.90.52	0.1.00 0.2.11 0.2.29 0.2.28 0.1.91

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEMUR	14.122.0016.250107	44.90.52	0.1.00 0.1.24
	14.422.0004.102000		
	14.422.0004.102300		
	14.422.0004.215200		
	14.422.0004.215800		
	14.422.0004.230900		
	14.422.0004.231000		
SEINFRA	16.122.0016.250125	44.90.52	0.1.00 0.1.91 0.1.13
	16.482.0011.113600		
	15.451.0010.113700		
	16.482.0011.113900		
	15.451.0010.145600		
SMED	12.122.0016.250117	44.90.52	0.1.01 0.2.04 0.2.19 0.1.91
	12.368.0001.103700		
	12.361.0001.103800		
	12.361.0001.103900		
	12.361.0001.104100		
	12.361.0001.116400		
	12.365.0001.231300		
	12.365.0001.231400		
	12.365.0001.231500		
	12.368.0001.231700		
	12.368.0001.231800		
	12.365.0001.239600		
	12.368.0001.239700		
	12.361.0001.239800		
	12.126.0016.250408		
	12.361.0016.251900		
	12.366.0016.252000		
	12.361.0016.252100		
	12.128.0016.252200		
	SMS		
10.302.0002.105000			
10.302.0002.105100			
10.126.0014.105400			
10.302.0002.232900			
10.305.0002.233000			
10.304.0003.233100			
10.305.0003.233200			
10.304.0003.233300			
10.305.0003.233600			
10.126.0014.233900			
10.126.0014.234100			
10.122.0016.249200			
10.301.0016.249300			
10.302.0016.249400			
SUCOP	15.122.0016.250130	44.90.52	0.1.00
	15.126.0016.250419		
TRANSALVADOR	15.122.0016.250123	44.90.52	0.1.00 0.2.50
	15.451.0009.100600		
	15.451.0009.100700		
	15.451.0009.100900		
	15.451.0009.101000		
	15.451.0009.115100		
	15.451.0009.130100		
	15.451.0009.215000		
	15.131.0009.230200		
	15.126.0016.250412		
	15.451.0016.253600		
	15.451.0016.253700		
	15.451.0016.253800		

Salvador, 14 de maio de 2018.

ISABELA L. M. CABRAL  
Subsecretária/SEMGE**AVISO DE RETIFICAÇÃO**

No RESUMO DO TERMO DE APOSTILAMENTO 11/2018 do PREGÃO ELETRÔNICO SEMGE Nº 109/2017, publicado no DOM 7.038 do dia 02 de fevereiro de 2018.

Onde se lê:

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0015.200153	44.90.52	0.1.00
	15.182.0018.107503		
	15.182.0018.136901		
	15.182.0018.137001		
	15.182.0018.137101		
	15.182.0018.206903		
SEMUR	14.122.0015.200108	44.90.52	0.1.00
	14.422.0014.121500		
	14.422.0034.122400		
	14.422.0034.127100		
	14.422.0034.222200		
	14.422.0034.222300		
	14.422.0034.222500		
	04.126.0015.250404		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SEINFRA	16.122.0015.200158	44.90.52	0.1.00 0.1.13
	15.451.0018.106603		
	16.482.0003.107202		
SMED	12.122.0015.200121	44.90.52	0.1.01 0.2.04
	12.361.0031.214400		
	12.366.0031.214800		
	12.361.0031.215000		
	12.361.0031.215100		
	04.126.0015.250415		
	10.122.0015.200107		
SMS	10.302.0011.110500	44.90.52	0.1.02 0.1.92 0.2.14 0.2.23
	10.302.0011.110700		
	10.302.0011.111700		
	10.302.0011.111800		
	10.302.0011.134500		
	10.126.0026.208400		
	10.122.0026.208600		
	10.301.0027.208700		
	10.302.0028.209000		
	10.302.0028.209100		
	10.305.0028.209200		
	10.302.0028.209300		
	10.302.0028.209400		
	10.302.0028.209600		
	10.304.0029.209700		
	10.305.0029.209800		
	10.304.0029.209900		
10.305.0029.210100			
10.305.0029.210200			
10.305.0029.210300			
10.302.0011.210600			
SUCOP	15.122.0015.200159	44.90.52	0.1.00 0.2.50
	15.451.0003.102002		
	04.126.0015.250441		
SEMTEL	11.122.0015.200157	44.90.52	0.1.00 0.1.24
	27.812.0017.111303		
	23.334.0035.130902		
	11.334.0007.136.301		
	11.122.0033.138700		
	27.812.0017.212103		
	23.334.0007.226902		
	23.334.0035.231102		
04.126.0015.250442			
SEFAZ	04.122.0015.200106	44.90.52	0.1.00 0.1.90 0.1.17
	04.129.0002.112700		
	04.129.0002.113000		
	04.122.0002.113100		
	04.129.0002.113300		
	04.129.0002.113700		
	04.122.0033.114000		
04.126.0015.250403			
04.123.0015.238500			
04.123.0015.238600			
SEMGE	04.122.0015.200112	44.90.52	0.1.00 0.1.90
	04.122.0001.116200		
	04.122.0001.116500		
	04.122.0001.116800		
	04.122.0033.125800		
	04.122.0001.216000		
04.126.0015.250408			
SEMOP	15.122.0015.200122	44.90.52	0.1.00 0.1.17
	15.452.0006.123200		
	15.452.0005.123500		
	15.452.0006.223100		
	15.452.0006.223300		
	15.452.0005.223400		
	15.452.0018.224800		
	15.422.0018.224900		
	15.452.0018.225000		
	15.452.0018.225100		
	04.126.0015.250416		
15.122.0015.200123			
15.452.0018.217300			
04.126.0015.250417			
SEMPs	08.122.0015.200142	44.90.52	0.1.00 0.2.29
	08.422.0035.131001		
	08.122.0035.230701		
	08.243.0035.230801		
	08.126.0015.250431		
	08.122.0015.200143		
	08.244.0035.131801		
	08.244.0014.133101		
	08.244.0014.133301		
	08.244.0014.133501		
	08.241.0014.133701		
	08.243.0039.135401		
	08.244.0035.232101		
	08.244.0035.232301		
	08.244.0035.232901		
08.244.0014.233401			
08.244.0014.234001			
08.244.0035.234101			
08.241.0014.238400			
COGEL	23.122.0015.200114	44.90.52	0.1.00
	23.126.0036.131400		
	23.126.0036.231500		

ÓRGÃO	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
FCM	08.122.0015.200152 08.243.0014.119902 08.243.0014.121002 08.243.0033.123602 08.122.0014.220402 08.122.0014.221102 08.126.0015.250437	44.90.52	0.1.00 0.2.50
FMLF	15.122.0015.200156 15.452.0020.120102 15.452.0020.120202 15.126.0015.250439	44.90.52	0.1.00
GABP	04.122.0015.200100 04.122.0005.121800 04.122.0005.122000 04.122.0005.221900 04.122.0005.222100 04.126.0015.250400 04.122.0015.250800	44.90.52	0.1.00
GCM	06.122.0015.200124 06.182.0006.206000 06.182.0006.205200 06.126.0015.250418	44.90.52	0.1.00
SALTUR	23.122.0015.200137 23.695.0008.280101 04.126.0015.250426	44.90.52	0.1.00
SECOM	24.122.0015.200150 24.126.0015.250436	44.90.52	0.1.00
SEDUR	15.122.0015.200155 15.541.0003.102503 15.127.0003.119002 15.127.0003.119202 15.452.0020.120302 15.452.0020.120602 15.126.0001.135302 23.691.0007.136502 23.334.0007.226302 04.126.0015.250440	44.90.52	0.1.00 0.1.13
TRANSALVADOR	26.122.0015.200140 26.453.0004.101001 26.451.0004.101401 26.453.0021.205101 26.453.0021.205201 26.453.0021.205301 26.453.0021.205501 04.126.0015.250429	44.90.52	0.2.50 0.1.00

Leia-se:

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
CODESAL	15.122.0016.250134 15.182.0012.101900 15.182.0012.114800	44.90.52	0.1.00
COGEL	23.122.0016.250102 23.126.0014.102400 23.126.0014.102500 23.126.0014.102700 23.126.0014.102800	44.90.52	0.1.00
FCM	08.122.0016.250111 08.243.0004.100100 08.243.0004.100300 08.126.0016.250402 08.122.0016.251400 08.122.0016.251600	44.90.52	0.1.00 0.2.50
FMLF	15.122.0016.250124 15.451.0010.108600 15.451.0010.108700 15.451.0010.108900 15.451.0010.109000 15.452.0014.109100 15.126.0016.250413	44.90.52	0.1.00
GABP	04.122.0016.250127 04.122.0014.107200 04.122.0014.216000 04.126.0016.250415 04.122.0016.254300 04.122.0016.254400 04.122.0016.254500 04.122.0016.254600 08.242.0004.114100 08.242.0004.114200 08.242.0004.246000	44.90.52	0.1.00 0.2.11
GCM	06.122.0016.250115 06.182.0013.108300 06.182.0013.108400 06.122.0014.150203 06.182.0013.216900 06.182.0013.217000	44.90.52	0.1.00
SALTUR	23.122.0016.250121 23.695.0008.101700 27.695.0005.101800 23.695.0008.230600 23.126.0016.250409	44.90.52	0.1.00

ÓRGÃO/ENTIDADE	PROJETO/ATIVIDADE	ELEMENTO DE DESPESA	FONTE
SECOM	24.122.0016.250112 24.131.0014.216500 24.126.0016.250401	44.90.52	0.1.00
SEDUR	15.122.0016.250132 23.572.0006.112000 15.451.0006.112300 15.451.0006.112400 23.333.0006.112600 11.333.0006.112700 04.126.0006.113100 04.126.0006.117200 04.126.0006.117300 04.130.0006.117500 04.126.0006.144800 15.451.0010.147900 15.126.0016.250422	44.90.52	0.1.00 0.1.90
SEMTEL	11.122.0016.250113 27.812.0005.104200 27.812.0005.104300 27.812.0005.104400 11.334.0006.104800 11.334.0006.104.900 11.334.0006.132300 11.122.0014.150202 11.334.0006.232400 11.334.0006.232500 11.126.0016.250403	44.90.52	0.1.00 0.1.24
SEFAZ	04.122.0016.250108 04.122.0015.103100 04.129.0015.103200 04.129.0015.111800 04.129.0015.111900 04.126.0016.250421 04.123.0006.246300 04.123.0006.246200	44.90.52	0.1.00 0.1.90 0.1.17
SEMGE	04.122.0016.250136 04.122.0014.114600 04.122.0014.114700 04.122.0014.114900 04.122.0014.116300 04.122.0014.138900 04.122.0014.246500 04.122.0014.246600 04.126.0016.250425 09.126.0016.250424 09.122.0016.257700	44.90.52	0.1.00 0.1.90 0.2.03
SEMOP	15.122.0016.250128 15.452.0010.111200 15.452.0013.111300 15.452.0012.111500 15.452.0013.111600 15.452.0012.115300 15.126.0016.250416 15.452.0016.250800 15.452.0016.250900 15.452.0016.255500 15.122.0016.250126 15.452.0013.106600 15.452.0013.107400 15.452.0013.238200 15.452.0013.239200 15.126.0016.250414	44.90.52	0.1.00 0.1.17